

**Schedule CR**  
(Rev. 2010)

STATE OF HAWAII—DEPARTMENT OF TAXATION

## SCHEDULE OF TAX CREDITS

**TAX YEAR**  
**2010**

YBB101

or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

**Attach this schedule directly behind Form N-11, N-15 N-30, or N-70NP**

## PART I Nonrefundable Tax Credits

- |           |  |            |   |
|-----------|--|------------|---|
| <b>1</b>  | Income tax paid to another state or foreign country (N-11, N-15, & N-70NP filers)<br>(Attach required documents. See tax return instruction booklet for more information.) .....   | <b>1●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>2</b>  | Carryover of the Energy Conservation Tax Credit (attach Form N-323) .....  | <b>2●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>3</b>  | Enterprise Zone Tax Credit (attach Form N-756) .....   | <b>3●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>4</b>  | Low-Income Housing Tax Credit (attach Form N-586) .....  | <b>4●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>5</b>  | Credit for Employment of Vocational Rehabilitation<br>Referrals (attach Form N-884) .....  | <b>5●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>6</b>  | High Technology Business Investment Tax Credit (attach Form N-318) .....   | <b>6●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>7</b>  | Carryover of the Individual Development Account Contribution Tax<br>Credit (attach Form N-323) .....   | <b>7●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>8</b>  | Technology Infrastructure Renovation Tax Credit (attach Form N-326) .....  | <b>8●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>9</b>  | Credit for School Repair and Maintenance (attach Form N-330).....  | <b>9●</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>10</b> | Carryover of the Hotel Construction and Remodeling Tax<br>Credit (attach Form N-323) .....   | <b>10●</b> | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>11</b> | Carryover of the Residential Construction and Remodeling Tax<br>Credit (attach Form N-323) .....   | <b>11●</b> | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>12</b> | Carryover of the Renewable Energy Technologies Income Tax Credit (for systems<br>placed in service prior to July 1, 2009) (attach Form N-323) .....  | <b>12●</b> | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>13</b> | Renewable Energy Technologies Income Tax Credit Placed in Service<br>on or After July 1, 2009 (attach Form N-342)<br>Fill in the appropriate oval to indicate the type of energy system installed and placed in service:<br><b>•    <input type="radio"/> Solar    •    <input type="radio"/> Wind</b> ..... | <b>13●</b> | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>14</b> | Ko Olina Resort and Marina Attractions and Educational<br>Facilities Tax Credit (attach Form N-336).....   | <b>14</b>  | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |
| <b>15</b> | <b>Total Nonrefundable Credits.</b> Add Lines 1 through 14. Enter here and on<br>Form N-11, Line 35; N-15, Line 51; N-30, Line 14; or N-70NP, Line 19.<br><i>Attach this schedule directly behind your Form N-11, N-15, N-30, or N-70NP.</i> .....   | <b>15●</b> | <div><div></div><div></div><div></div>.<div></div><div></div><div></div><div></div></div> |



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Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

**PART II Refundable Tax Credits**

- 16 Capital Goods Excise Tax Credit (attach Form N-312) ..... 16● , , .00
- 17 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... 17● , , .00
- 18 Tax Credit for Research Activities (attach Form N-319)..... 18● , , .00
- 19 Ethanol Facility Tax Credit (attach Form N-324)..... 19● , , .00
- 20 Motion Picture, Digital Media, and Film Production Income  
Tax Credit (attach Form N-340)..... 20● , , .00
- 21 Renewable Energy Technologies Income Tax Credit Placed in Service  
on or After July 1, 2009 (attach Form N-342)  
Fill in the appropriate oval to indicate the type of energy system installed and placed in service:  
• ☐ Solar • ☐ Wind ..... 21● , , .00
- 22 Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344) ..... 22● , , .00
- 23 Other refundable credits
- a. Pro rata share of taxes withheld  
and paid by a partnership, estate,  
trust, or S corporation on the sale  
of Hawaii real property interests .....23a , , .00
- b. Credit From a Regulated  
Investment Company .....23b , , .00
- c. Add lines 23a and 23b..... 23c● , , .00
- 24 **Total Refundable Credits.** Add Lines 16 through 22 and Line 23c. Enter  
here and on Form N-11, Line 32; N-15, Line 48; N-30, Line 12; or  
N-70NP, Line 17. *Attach this schedule directly behind your*  
*Form N-11, N-15, N-30, or N-70NP.* ..... 24● , , .00